

CASE NO. 5:10-CV-02342

EXHIBIT

1



November 26, 2008

All Aerials, LLC
4945 Brecksville Road
Richfield, OH 44286

Attn: Susi Motz

12/3/08
31009

1611.26 non an

Dear Susi:

The following is the amount of your contribution to the Health Fund for:

December-08

Single 5 Family 12

Amount Due

\$15,046.56

**Please send \$15,046.56 payable to
All Erection MMO Health Fund
(Attn: Katie Haupt)
by 12/10/08**

The following are your MMO Admin. fees paid by All Erection for:

December-08

Single \$94.78 5
Family \$94.78 12

\$473.90

\$1,137.36

\$1,611.26

**Please send \$1,611.26 payable to
All Erection & Crane Rental Corp.
(Atten: Katie Haupt)
by 12/10/08**

Sincerely,

John M. Sivak

cc: Susi Motz

ALL
Erection &
CRANE RENTAL

December 23, 2008

All Aerials, LLC
4945 Brecksville Road
Richfield, OH 44286

Attn: Susi Motz

Dear Susi:

APPROVED BY:	
P.O. #:	
DATE:	12/30/08
VOL:	3298
15046.56 not 0.00	

The following is the amount of your contribution to the Health Fund for:

January-09

Single 5 Family 12

Amount Due

\$15,046.56

**Please send \$15,046.56 payable to
All Erection MMO Health Fund
(Attn: Katie Haupt)
by 01/10/09**

The following are your MMO Admin. fees paid by All Erection for:

January-09

Single \$94.78 5
Family \$94.78 12

\$473.90

\$1,137.36

\$1,611.26

**Please send \$1,611.26 payable to
All Erection & Crane Rental Corp.
(Atten: Katie Haupt)
by 01/10/09**

Sincerely,

John M. Siwak

cc: Susi Motz

JMS

ALL AERIALS, LLC

U26741

OUR REF NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
31298 JAN 09		12-23-08	\$15,046.56	\$15,046.56		\$15,046.56

ACCT NO. MEDICAL

Check Amount: \$15,046.56

ALL AERIALS, LLC

4945 Brecksville Road
Richfield, Ohio 44286

NATIONAL CITY BANK
Cleveland, Ohio
6-12/410

026741

26741 12-31-08 \$15,046.56
CHECK NO. DATE AMOUNT
FIFTEEN THOUSAND FORTY SIX DOLLARS AND 56/100 CENTS

PAY
TO THE
ORDER
OF:

All Erection MMO Health Fund
PO Box 318047
CLEVELAND, OH 44131-

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈026741⑈ ⑆041000124⑆ 986096159⑈

LL AERIALS, LLC

026741

OUR REF NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
31298 JAN 09		12-23-08	\$15,046.56	\$15,046.56		\$15,046.56

11 Erection MMO Health Fund

CHECK DATE 12-31-08

AMT:

\$15,046.56

ALL
Erection &
CRANE RENTAL

January 7, 2011

All Aerials, LLC
4945 Brecksville Road
Richfield, OH 44286

Attn: Kim Kasperek

Dear Kim:

The following is the amount of your contribution to the Health Fund for:

Single 6

Family 11

Amount Due

Total with adjustments

January-11

\$16,070.18

\$19,904.25

Please send \$19,904.25 payable to

All Erection MMO Health Fund

(Attn: Katie Haupt)

by 01/25/11

17002895

The following are your MMO Admin. fees paid by All Erection for:

Single \$89.66 6

Family \$89.66 11

Total with adjustments

January-11

\$537.96

\$986.26

\$1,524.22

\$1,793.20

Please send \$1,793.20 payable to

All Erection & Crane Rental Corp.

(Atten: Katie Haupt)

by 01/25/11

17002896

Sincerely,

John M. Sivak

ALL AERIALS, LLC

To: All Erection MMO Health Fund 000397

Check Number: 401499

Check Date: 01/19/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
01012011	01/01/2011	MMO Healt Fund	\$19,904.25	\$0.00	\$19,904.25

Acct: NCB

TOTALS: \$19,904.25 \$0.00 \$19,904.25

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600NATIONAL CITY BANK
Cleveland, Ohio

401499

6-12 / 410

DATE

AMOUNT

Nineteen Thousand Nine Hundred Four Dollars And 25 Cents

Jan 19, 2011

\$19,904.25

PAY TO THE ORDER OF:

All Erection MMO Health Fund
PO Box 318047
CLEVELAND, OH 44131
AUTHORIZED SIGNATURE

⑈401499⑈ ⑆041000124⑆ 986096159⑈

ALL_®

Erection &
CRANE RENTAL

January 28, 2009

All Aerials, LLC
4945 Brecksville Road
Richfield, OH 44286

Attn: Susi Motz

Dear Susi:

APPROVED BY:	<i>S Motz</i>
DATE:	1/28/09
TIME:	3:56
INITIALS:	
1336.64	7017 07

The following is the amount of your contribution to the Health Fund for:

February-09

Single 5

Family 11

Amount Due

\$13,985.02

Total with Adjustments

\$13,368.64

**Please send \$13,368.64 payable to
All Erection MMO Health Fund
(Attn: Katie Haupt)
by 02/10/09**

The following are your MMO Admin. fees paid by All Erection for:

February-09

Single \$94.78 5

\$473.90

Family \$94.78 11

\$1,042.58

\$1,516.48

Total with Adjustments

\$1,421.70

**Please send \$1,421.70 payable to
All Erection & Crane Rental Corp.
(Atten: Katie Haupt)
by 02/10/09**

Sincerely,

John M. Sivak

cc: Susi Motz

ALL AERIALS, LLC

026855

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
31561	FEB 09	01-28-09	\$13,368.64	\$13,368.64		\$13,368.64

ACCT NO. MEDICAL

Check Amount: \$13,368.64

ALL AERIALS, LLC

4945 Brecksville Road
Richfield, Ohio 44286NATIONAL CITY BANK
Cleveland, Ohio
6-12/410

026855

26855

01-29-09

\$13,368.64

CHECK NO.

DATE

AMOUNT

THIRTEEN THOUSAND THREE HUNDRED SIXTY EIGHT DOLLARS AND 64/100 CENTS

PAY
TO THE
ORDER
OF:All Erection MMO Health Fund
PO Box 318047
CLEVELAND , OH 44131-

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈026855⑈ ⑆041000124⑆ 986096159⑈

LL AERIALS, LLC

026855

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
31561	FEB 09	01-28-09	\$13,368.64	\$13,368.64		\$13,368.64

ll Erection MMO Health Fund

CHECK DATE 01-29-09

AMT:

\$13,368.64